YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 113/21-22
Date: 23/12/2021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill
Division: Yelahanka Division
Sub-Division AEE (Yelahanka)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.

Date:

Name of Work (as per sanctioned estimate):
Consultancy Services for Supervision, Project Management and Quality Control for the work of Construction of RCC Drains and Culverts at Best county-II and III and G-Ramaiah layout, Sai Archid and surrounding area in Ward no.03, Yelahanka Satellite Town sub Division.

Reference to Work order No. EE/YNK.D /W.O/223/2019-20, Dated: 27.01.2020
Name of Contractor and Full Address: Veena.B.S (Veenashivapparai Civil Infra Pvt. Ltd.), Bangalore.
Job No: 003-20-010071
Estimated Cost: 200 Lakhs

Certified that the measurements were taken by me on 10.9.2021 and recorded of Pages: 117 to _____ of measurement Book No: 1120/2019-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on and found correct.
The work is satisfactorily executed. 10/9/2021

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
   8) Advance to contractor for materials brought to site (as detailed) within

Total - 130000/-
IT 13000/-
TD 13000/-
Net 117000/-

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per Memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor

Audited & Admitted For Rs. 130000/- (For use in the Office)
By Ch Rs: 117000/- (In Words).....
For Rs. 13000/- And by Adjustment

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Account Student

Exe Engineer
B.B.M.P.
Executive Engineer

Sl. No	Description of Work	Unit	Previous Measurement		Present Measurement			Up to date Measurement	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
01	**Providing PMC Services for the works,** Consultancy Services for Supervision, Project Management and Quality Control for the work of Construction of RCC Drains and Culverts at Best county-II and III and G-Ramaiah layout, Sai Archid and surrounding area in Ward no.03, Yelahanka Satellite Town sub Division.	1 job	-	-	100%	1,30,000/-	1,30,000/-	100%	1,30,000/-
							Total Amount		1,30,000/-

In Words:( )

Certificate:

1.Certified that Rs 1,30,000/- (RUPEES ONE LAKH THIRTY THOUSAND ONLY) inclusive of service tax)is chargable to consisting of following work :

Consultancy Services for Supervision, Project Management and Quality Control for the work of Construction of RCC Drains and Culverts at Best county-II and III and G-Ramaiah layout, Sai Archid and surrounding area in Ward no.03, Yelahanka Satellite Town sub Division.

2.Certified that the work has been done satisifactory.

10/9/2021

Veeneshivapparal Civil Infra Private Limited

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106